

## Receiving Report

Date: 1/12/13

Batch No: M116781

Supplier: CAMP

Dart P/O: 13375

Packing Slip: Yes        No         
 Invoice: Yes        No         
 Receipt: Cash        Cr       

Release Note Attached: Yes        No        N/A         
 Waybill Attached: Yes        No         
 Shipment Complete: Yes        No        N/A         
 QC6 Inspection:         
 Work Order:         
11/12/13

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)    Level 12       

Production/Admin: 11/12/13

Location       

Date: 11/12/13

Received/Costing:       

Initial:

# Purchase Order Receipt Listing

Page 1 of 1

Thursday, February 03, 2011 2:24:31 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13379 Receipt Dates from 2/3/2011 to 2/3/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-CAM002	Campi Steel									
PO13379	1		71550-30		1/31/2011	2/3/2011	1.0000	\$73.27	0.0000	0	\$73.27
CAD	No		MILD STEEL ROUND BILLET 4- 1/2 116791			1.0000	DESJ02		\$73.27	0.0000	0
	2		M1010S16GA	sf	1/31/2011	2/3/2011	96.0000	\$1.45	0.0000	0	\$139.08
	No		1010/1025 sheet	sf		96.0000	DESJ02		\$139.08	0.0000	0
			16GA								
			116791								
	3		M1010S20GA	sf	1/31/2011	2/3/2011	96.0000	\$2.16	0.0000	0	\$207.21
	No		1010/1025 SHEET	sf		96.0000	DESJ02		\$207.21	0.0000	0
			116791								
											Total Received Quantity: 193.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$419.56
											Total Balance Due Quantity: 0.0000



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

**VENDU À / SOLD TO:**

613-632-5200

**EXPÉDIEZ À / SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N° VEND. / SALESM. CODE CLIENT / CUST CODE EXPÉDIE PAR / SHIP VIA TERMES / TERMS TERR. REMARQUES / REMARKS PAGE N°  
**813379** **D** **DAER** **NET 30 JOURS** **2R** **1** **281**

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRICE PRICE	PAR PER *	MONTANT AMOUNT
FEH4816G	3	9/4/78	H. R. SHEET 16 J. 48 X 96 #Heat: 244309	240.00			
FEC4820G	3	9/4/78	C. R. SHEET 20 J. 48 X 96 #Heat: 3075K-01	144.00			

\* Unités de mesure : **CLB** Cent livres   • **CPI** Cent pieds   • **UN** Unité   • **PI** Pied   • **PC** Pied camé  
 Units of measure: **CLB** Hundred pounds   • **CPI** Hundred feet   • **UN** Unit   • **PI** Foot   • **PC** Survey foot

POIDS TOTAL 384  
TOTAL WEIGHT

**CONDITIONS:**

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "HICHER CAMPING INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY FAULT IN INSPECTION WHICH IS NOT DISCOVERED WITHIN 30 DAYS OF RECEIPT OF THE GOODS WILL NOT BE ADMITTED. • PAYMENT OF THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY INQUIRIES MADE TO THE SELLER MUST BE IN WRITING, OR MODIFIED CONTRACT BE PRELIMINARY. • ALL STUDIOS PURCHASED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 2.5% PER STOCKHOLD CHARGE.

**MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION**

## LES MATERIAUX UNIRES ET LES SSES - LES RESEAUX

EN CAS - LES RÉSULTATS DE PERTES DU BON SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE DE QUALITÉ COMPLAIRE EST LA MÊME QUE CELLE DU FABRICANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FABRICATION, ET TOUT COMPTÉ IMPAIR DANS LES 30 JOURS ENTRAMÉE DESPRÉS DE 2% PAR MOIS + 84% PAR ANNÉE, OU L'IL ACCEPTE DE PAYER. - TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAMÉE LA DECÉMPTION DU TEMPS ET DEFAUT AUX VENDEUR, À SON CHOIX, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. - TOUTE RECLAMATION DONT EST FAITE PENDANT LES CINQ JOURS SUR PRESENTATION DU DOCUMENT. - TOUTE MARCHEANDISE ENDOMMAGÉE, ALTÉRÉE OU CORRUPT NE PEUT ÊTRE REMBOURSÉE. - AUCUN RETOUR DE MARCHEANDISE NE SERA ACCEPTÉ SANS VOTRE AUTORISATION. - TOUTE MARCHEANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

**SOUS-TOTAL  
SUB TOTAL**

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

**TOTAL**

PRÉPARÉ / PREPARED, VÉRIFIÉ / VERIFIED

UNRÉ / DELIVERED / HEURE / TIME

PAR  
av MR Gao

N° ENR. TPS / GST REG. N° 8 135 534 717 : N° ENR. TPS / GST REG. N° 8 135 888 54

X *Levins* 11(b)2(b3) A/Y M/M J/D  
SIGNATURE OF CLIENT / CUSTOMER'S SIGNATURE DATE



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

MONTRÉAL : 514 336-4248  
FAX : 514 336-4248

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

**VENDU À / SOLD TO:**

613-632-5200 613-632-1053

**EXPÉDIEZ À /SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
X6A 1K7

VOTRE N° DE COMMANDE / YOUR PO. N° <b>013379</b>	VEND. / SALES M. <b>D</b>	CODE CLIENT / CUST CODE <b>DAER</b>	EXPÉDIÉ PAR / SHIP VIA	TERMES / TERMS	TERIR. <b>28</b>	REMARQUES / REMARKS	PAGE N° <b>001</b>
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\* Entrée de mesure : **CLB** Centlivres      • **CPI** Centiplaide      • **UN** Unité      • **PI** Pied      • **PC** Pied canadien  
 \* Units of measure: **CLB** Hundred pounds      • **CPI** Hundred feet      • **UN** Unit      • **PI** Foot      • **PC** Square foot

POIDS TOTAL  
TOTAL WEIGHT

**CONDITIONS :**  
LES MATERIAUX ET FABRICATIONS TELS QUE DÉCRITS DÉMONTRENT LA PROPRIÉTÉ DE "YACHT CAMPING INC." JUSQU'À PARFAIT PAIEMENT ENVISÉE. - LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. - LA GARANTIE D'QUALITÉ DU MATERIAU EST LA MÊME QUE CELLE DU FABRICANT. - L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : - NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE PAYÉ EN TOUTES LES 30 JOURS EXTRAIT DE FRAS DE 2% POUR MOIS (24% PAR ANNÉE) QUI ACCEPTE DE PAYER. - TOUT DÉFAUT D'EXÉCUTION DU CONTRAT EST AUTOMATIQUEMENT ANNULÉ. - TOUTE VIOLATION DE LA CLÉ DE CHÉMISE ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DEVENTE OU REPRENDRE LE BIEN VENDU. - TOUTE PRÉCLAMATION DONT ÊTRE PARTIE DANS LES 120 JOURS SUR PRÉSENTATION DE DOCUMENTS. - TOUTE MARCHANDEUSE ENDOMMAGÉE ALÉATOIRE DU COMPTE PEUT ÊTRE INPRÉVUE. - AUCUN RETOUR DE MARCHEANDISE NE SERA ACCEPTE SAUF PARTE AUTORISATION. - TOUTE MARCHANDEUSE RETOURÉE EST SUJETTE À DES FRAS DE MANUTENTION DE 25%.

PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY <i>MB</i>	9 <i>ao</i>

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / GST REG. N° 1015 068 54

## CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMPING INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DELAUL IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS OF THE DATE THIS DOCUMENT IS EXECUTED. • ANY REBATE OR BONUS THAT HAS BEEN OBTAINED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

**MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION**

M/M J/D  
01203  
DATE 1

**SOUS-TOTAL  
SUB TOTAL**

T.P.S.  
G.S.T

T.V.Q.  
Q.S.T.

**TOTAL**



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

**MONTRÉAL : 514 336-4248**  
**FAX : 514 336-4246**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

**VENDU À / SOLD TO:**

613-632-5200 613-632-1053

**EXPÉDIEZ À / SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
'6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N° <b>013379</b>	VEND. / SALES M.	CODE CLIENT / CUST. CODE <b>DAER</b>	EXPÉDIÉ PAR / SHIP VIA	TERMES / TERMS <b>NET 30 JOURS</b>	TERR.	REMARQUES / REMARKS	PAGE N° <b>001</b>
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\* Unités de mesure : **CLB** Cent livres   • **CPI** Cent pieds   • **UN** Unité   • **PI** Pied   • **PC** Pied carré  
*Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • PI Foot • PC Square foot*

POIDS TOTAL 384  
TOTAL WEIGHT

**CONDITIONS:**

LES MATERIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUJOURS COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUJOUR DÉFAUT D'EXÉCUTER L'UNE DES PARTIES DE L'ACCORD EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDEISIE ENDOMMAGÉE, ALTERÉE OU COUPÉE NE PEUT ÊTRE REPRISÉE. • AUCUN RETOUR DE MARCHANDEISIE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDEISIE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR <i>Mr. A</i>	9:00

**MARCHANDISE REÇUE EN BONNE CONDITION /MERCHANTISE RECEIVED IN GOOD CONDITION**

<b>X</b>	<b>S. Lemoine</b>	<b>A/Y</b>	<b>M/M</b>	<b>J/D</b>

**SOUS-TOTAL  
SUB TOTAL**

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

**TOTAL**



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

**MONTRÉAL : 514 336-4248**  
**FAX : 514 336-4246**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

**VENDU À / SOLD TO:**

**EXPÉDIEZ À / SHIP TO**

613-632-5200 613-632-1053

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
J6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIÉ PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
<b>013379</b>	<b>D</b>	<b>DAER</b>			<b>2R</b>		<b>001</b>

\* Unités de mesure : **CLB** Cent livres   • **CPI** Cent pieds   • **UN** Unité   • **PI** Pied  
 \* Units of measure: **CLB** Hundred pounds   • **CPI** Hundred feet   • **UN** Unit   • **PI** Foot   • **PC** Square foot

POIDS TOTAL  
TOTAL WEIGHT

## CONDITIONS

LES MATERIAUX LIVRES ET FACTUREES TELS QUE DECRITS DEMEURENT LA PROPRIETE DE "ACIER CAMP INC." JUSQU'A PARFAIT PAIEMENT COMPLET ENCAISSEMENT. • LES RISQUES DE PERTES DU BIEN SONT A LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITE DU MATERIALE EST LA MOME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTANT. IMPAYE DANS LES 30 JOURS ENTRANE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QUIL ACCEPTE DE PAYER. • TOUT DEFAUT D'EXECUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRANE LA DECHENAGE DU TERME ET PERMET AU VENDEUR, A SON CHOIX, DE RECLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUR PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDEUSE ENDOMMAGEE, ALTEREE OU COUPEE NE PEUT ETRE REPRISE. • AUCUN RETOUR DE MARCHANDEUSE NE SERA ACCEPTEE SANS NOTRE AUTORISATION. • TOUTE MARCHANDEUSE RETOURNEE EST SUJETTE A DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY AN ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	9 a.m.

MANUFACTURE RECEIVED IN GOOD CONDITION/MATERIAL RECEIVED IN GOOD CONDITION. A/Y M/M J/D

<b>X</b> <i>Shaw</i>	7/02/03
SIGNATURE OF CLIENT/OWNER/TESTIMONY	
DATE	

**SOUS-TOTAL  
SUB TOTAL**

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

**TOTAL**

## ESSAR Steel Algoma Inc.

105 West St., Sault Ste. Marie, Ontario, Canada, P6A 7B4

CUSTOMER PURCHASE ORDER NUMBER C 52850	ENTRY DATE 2010/03/19	SHIP DATE 2010/04/20	TALLY NUMBER 174056	SHIPPER NUMBER -	CARRIER LOCOMOTE SYSTEM INC.	MILL ORDER -714 A/B ( 60335
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SHIPPING TO CUSTOMER NAME &amp; ADDRESS

SHIP TO CUSTOMER NAME &amp; ADDRESS

## MILL TEST REPORTS

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.

## CUSTOMER SPECIFICATION

COLD ROLLED STEEL SHEET - CARBON - ASTM A1008 TYPE B (07A) - CS - MATTE - LIGHTLY OILED - RESTRICTED GAUGE 1/2 TOLERANCE - GEN. MFG./SEMI-CRITICAL SURF. / IMPRVD SHPE/MATTE

J. JOHNSTON  
MANAGING METALLURGIST

## SUPPLEMENTARY INSTRUCTIONS

TEST CERT 1:  
TEST COUPON:

TEST CERT 2: PLATE

SP 1/R CHEMICAL ANALYSIS REPORT REQUIRED

2000142962 CM

1ST E GENMFG

2010/04/20 20:53

THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)945-2624 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

SETS EN 10204 3.1

SETS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS

\*\*\*\*\* PRODUCT SHIPPED \*\*\*\*\*

CUSTOMER ITEM 00001 OUR ITEM 001 DIMENSIONS .033 MIN X 48" COIL

COIL NUMBER 98417	HEAT-MS 3075K-01	PIECES 1	NO. 37170	WEIGHT 37170	COIL NUMBER 9598425	HEAT-MS 3075K-52	PIECES 1	NO. 36600	WEIGHT 36600
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\*\*\*\*\* CHEMICAL PROPERTIES \*\*\*\*\*

IAT 175K +	(WT %)	C	MN	P	S	SI	CR	NI	CU	MO	AL	CB	V	B
		TI	SN	N	AS	ZR	PB	SB						
		.04	.16	.008	.004	.02	.01	.01	.03	.00	.032	.000	.000	.0000
		.001												

C108039  
C108040

PAGE 1 OF 1

## WARNING

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

ArcelorMittal Dofasco Inc.  
P.O. Box 2460  
Hamilton, Ontario  
L8W 3J5

TEST REPORT  
RAPPORT D'ESSAI  
Page 1 of 1

Attention:  
Email:  
Date: 02/01/2010

Purchase Order/Bon de Commande  
G-31108 REV 1  
Bill of Lading/Connaissance  
815966  
Shipped To/Vendeur A

Customer/Client  
612890  
Packing Slip/Bordereau de Charge  
Vehicle or Carrier/Véhicule ou Transporteur  
INCHINORSE  
Shipped To/Fournisseur

Spec/Norm et Spec.  
ASTM A1011/A1011M CS TYPE B  
THREE QUARTER THICKNESS TOLERANCE  
STANDARD UNEXPOSED SURFACE  
MATERIAL CERTIFICATION REQUIRED  
CODE SPOT

OK for  
use in wear plates  
only

Material Description/Description du Material  
HOT ROLLED STEEL SHEET  
COMMERCIAL STEEL  
COILS  
MILL EDGE  
PLAIN DRY

0.570 MIN .0630 X 38 X COIL  
WEIGHT = 30060 LBS  
Test Method  
ASTM E1019, E415

CP 11.02.04

HEAT SERIAL NUMBER  
COULEE No. DE SERIE  
214329 C15378/0

LIFT NUMBER  
No. DE PARDEAU  
2017200

HEAT COULEE	C	Mn	P	S	Si	Cr	Sn	Mo	Als	Alt	CD	V	Ti	Ca	N	B	O	
214329	.03	.28	.010	.011	.01	.03	.02	.03	.002	.003	.034	.036	.0003	.001	.0008	.0002	.0047	.0001

We Certify That The Material Described Herein Conforms To The Specification Shown On This Document  
ArcelorMittal Dofasco Inc. as per Len Manning - CMTL Supervisor  
The Results Relate Only To The Items Tested  
This Report Shall Not Be Reproduced Except In Full Without The Expressed Written Approval of The CMTL Supervisor.

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.  
Ce Contrat est sujet aux Termes et Conditions de Vente Indiqués Sur l'Accuse de Reception de Commande.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## **PURCHASE ORDER**

**Purchase Order ID PO13379**

**Purchase Order Date** 1/27/11

PO Print Date 1/27/11

Page Number 1 of 1

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Vendor Fax** 450 377 5696

**Vendor Account Nbr**

**Buyer** Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr** 10127-2607

**Terms** Net 30

## Currency

**FOB** Destination-Collect

**Ship To :** DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
*(L11/01/07)*

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

**PO Total:** \$419.56

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

**Change Date:** 1/27/11

## Chantal Lavoie

---

**From:** David Shepherd [dshepherd@dartaero.com]  
**Sent:** October 12, 2010 10:57 PM  
**To:** 'Chris Provencal'  
**Cc:** 'Mike Petsche'; 'Chantal Lavoie'  
**Subject:** RE: M1010-S material

Chris,

It is acceptable to use this material for wearplates.  
The minimum allowables are for ground handling lugs.

Thanks,  
David

---

**From:** Chris Provencal [mailto:cprovencal@dartaero.com]  
**Sent:** Tuesday, October 12, 2010 11:45 AM  
**To:** 'David Shepherd'  
**Cc:** 'Mike Petsche'; 'Chantal Lavoie'  
**Subject:** M1010-S material

David,

RE: incorrect material (commercial grade) in stock for 1010-1025 steel

Chantal is trying to get the proper material in, but is still trying to source the stuff. In the meantime they need to make a bunch of OEM wearplates. Can we use the existing (commercial) material?

The material in question is made to ASTM 1008, AISI 1010 CS (commercial steel) grade with a "typical" tensile strength 20-40 ksi. Given the nature of the wearplates, there would be no danger in using the material; however I don't have authority to make such a deviation.

-Chris

No virus found in this incoming message.

Checked by AVG - [www.avg.com](http://www.avg.com)

Version: 8.5.448 / Virus Database: 271.1.1/3187 - Release Date: 10/12/10 06:34:00

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

-----  
 (F) 613-632-1053 QUOTE 275845  
 (T) 613-632-5200

DART AEROSPACE LTD DATE  
 1270 ABERDEEN STREET 26/01/11  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7 K6A 1K7 DELIVERED  
 26/01/11

Client code	Rep	Conditions	Page
DAER	D	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext. Price
C.R. SHEET 20J 48 X 96	2	96	71.950	CLB	69.07
<del>C.R. SHEET 18J 48 X 96</del>	2	128	75.950	CLB	97.22
H.R. SHEET 16 J. 48 X 96 ~	1	80	57.950	CLB	46.36
ENERGETIC SURCHARGE	1	1	3.950	UN	3.95

Total weight	305	Sub-total	216.60
		GST	0.00
		PST	28.16
		TOTAL	244.76

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 275289

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD	DART AEROSPACE LTD	DATE
1270 ABERDEEN STREET	1270 ABERDEEN STREET	14/01/11
HAWKESBURY,	HAWKESBURY,	
ONTARIO	ONTARIO	
K6A 1K7	K6A 1K7	DELIVERED
		17/01/11

Client code	Rep	Conditions	Page
DAER	R	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
C.R. ROUND 4 1/2	1	54	135.000	CLB	73.27
1 MCX 12"					
ENERGETIC SURCHARGE	1	1	3.950	UN	3.95
STOCK					

MINIMUM ORDER  
 FREE DELIVERY 250.00

CNC

Total weight	55	Sub-total	77.22
		GST	0.00
		PST	10.04
		TOTAL	87.26

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

TRANSMISSION VERIFICATION REPORT

TIME : 01/27/2011 11:59  
NAME :  
FAX :  
TEL :  
SER. # : F9N212739

DATE, TIME	01/27 11:58
FAX NO./NAME	14503775696
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM